

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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17

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/29/2015		2. CONTRACT NO. (If any) EP-S3-15-01		6. SHIP TO: a. NAME OF CONSIGNEE Region 1	
3. ORDER NO. 0001		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912				b. STREET ADDRESS US Environmental Protection Agency 5 Post Office Square	
				c. CITY Boston	e. ZIP CODE 02109-3912
7. TO: Andrew Leister				f. SHIP VIA	
a. NAME OF CONTRACTOR WESTON SOLUTIONS, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1400 WESTON WAY				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WEST CHESTER		e. STATE PA	f. ZIP CODE 193801492		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2020	
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 044519429 TOCOR: Laura Chan Max Expire Date: 06/30/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$4,731,533.10
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	\$4,731,533.10	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

06/29/2015

ELECTRONIC SIGNATURE

23. NAME (Typed)
Ian Epstein
TITLE: CONTRACTING/ORDERING OFFICER

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/29/2015	EP-S3-15-01	0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912</p> <p>Period of Performance: 07/01/2015 to 06/30/2020</p> <p>In accordance with Contract EP-S3-15-01, B.3 CORE READINESS TEAM (CRT), Delivery Order # 1 is hereby issued to support the START CRT</p> <p>The contractor shall supply a team of proficient Level A trained and experienced personnel to provide support during emergency responses.</p> <p>In accordance with the Performance Work Statement (PWS) the CRT shall maintain a 24 hour, seven-days a week, year round response capability to respond to EPA's need on a regional, back up regional, cross regional national and international response basis. Note: All CRT personnel shall be employees of the prime contractor. The CRT shall be comprised of twelve (12) members all having the minimum qualifications and proficiency requirements listed in Attachment H-2: Response and Key Personnel Qualifications. At a minimum the CRT shall include the following labor categories: Readiness Coordinator; Field Chemist; and CRT Team Leaders which shall be comprised of Physical/Life Scientists/Environmental Engineers. CRT staffing plan shall be incorporated into the contract at time of award.</p> <p>The CRT shall be used to staff removal actions and other work during periods when they are not responding to emergency responses, Stafford Act weapons of mass destruction incidents or counter-terrorism drills and exercises.</p> <p>Continued ...</p>					

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	<p>The CRT will be fixed price. The CRT will be ordered via a task order for a five (5) year period, and will be incrementally funded.</p> <p>Please see ATTACHMENT C-1 PERFORMANCE WORK STATEMENT for full scope and responsibilities of the CRT. Work is obligated via the Task Order and allocated via the TDD for the site or task. Incrementally Funded Amount: [REDACTED] Requisition No: PR-R1-15-00236, PR-R1-15-00237, PR-R1-15-00238, PR-R1-15-00240, PR-R1-15-00241</p> <p>Accounting Info: 14-TD-1A00S-303DC6-2505-0100BM00-C024-151AERP518-001 BFY: 14 Fund: TD Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 151AERP518-001 Funding Flag: Partial Funded: [REDACTED]</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-0100BM00-C024-151AERP518-002 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 151AERP518-002 Funding Flag: Partial Funded: [REDACTED]</p> <p>Accounting Info: 15-T-1A00P-303DD2-2505-01WQQB00-C010-151APLP534-001 BFY: 15 Fund: T Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost: C010 DCN - Line ID: 151APLP534-001 Funding Flag: Partial Funded: [REDACTED]</p> <p>Accounting Info: 15-HR-01RAXHR-303D91-2505-Z100-1501HRC 504-001 BFY: 15 Fund: HR Budget Org: 01RAXHR Program (PRC): 303D91 Budget Continued ...</p>					

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\$0.00

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	(BOC): 2505 Job #: Z100 DCN - Line ID: 1501HRC504-001 Funding Flag: Partial Funded: XXXXXXXXXX Accounting Info: 15-H-01R-303D91-2505-Z100-1501HSC502-0 01 BFY: 15 Fund: H Budget Org: 01R Program (PRC): 303D91 Budget (BOC): 2505 Job #: Z100 DCN - Line ID: 1501HSC502-001 Funding Flag: Partial Funded: XXXXXXXXXX Accounting Info: 15-16-B-01E-301DC3-2584-1501Ezc505-001 BFY: 15 EFY: 16 Fund: B Budget Org: 01E Program (PRC): 301DC3 Budget (BOC): 2584 DCN - Line ID: 1501Ezc505-001 Funding Flag: Partial Funded: XXXXXXXXXX					
00020002	B CLIN 0002B Equipment Incrementally Funded Amount: XXXXXXXXXX Requisition No: PR-R1-15-00236, PR-R1-15-00237, PR-R1-15-00238, PR-R1-15-00240, PR-R1-15-00241 Accounting Info: 14-TD-1A00S-303DC6-2505-0100BM00-C024- 151AERP518-001 BFY: 14 Fund: TD Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 151AERP518-001 Funding Flag: Partial Funded: XXXXXXXXXX Accounting Info: 15-T-1A00S-303DC6-2505-0100BM00-C024-1 51AERP518-002 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 151AERP518-002 Funding Flag: Partial Funded: XXXXXXXXXX Accounting Info: Continued ...				XXXXXXXXXX	

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	<p>and fixed price portion of the contract in accordance with Clause B.2. Therefore, these costs are separate and distinct from the fixed rate and fixed price portion of the contract. The cost reimbursement portion of the contract will be funded on an as-needed basis. The contractor will only be reimbursed for actual costs incurred, required to accomplish the tasks outlined in the START Performance Work Statement. These costs will be treated in accordance with the clause entitled, AALLOWABLE COST AND PAYMENT (FAR 52.216-7). Such costs shall be charged in accordance with the Contractor=s established and accepted accounting practices. The Government will compensate the contractor for incurred costs that are determined to be reasonable, allowable and allocable.</p> <p>The following amounts are estimated ceiling amounts under this contract for the five (5) year base period. These amounts shall not be exceeded without the prior written approval of the contracting officer:</p> <p>Not to Exceed</p> <table><tr><td>Travel</td><td></td></tr><tr><td>Specialized labor</td><td></td></tr><tr><td>Non-Routine Equipment</td><td></td></tr><tr><td>Other Direct Costs</td><td></td></tr><tr><td>Field Subcontracts</td><td></td></tr></table> <p>Travel is limited to site specific travel, unless prior written authorization has been obtained from the Contracting Officer.</p> <p>Subcontracts include well drilling; monitoring well installation; geophysical investigation techniques, such as ground penetrating radar; leases for non-routine equipment; copying/production services outside of the dedicated (site) office, and laboratory analytical services.</p> <p>Continued ...</p>	Travel		Specialized labor		Non-Routine Equipment		Other Direct Costs		Field Subcontracts						
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	<p>Materials and Supplies are separate and distinct from those items included in the fixed rate portion and fixed price of the contract or included in the contractor=s indirect rates. The contractor shall not charge the Government for materials/supplies that are priced in the fixed rate portion of the contract or included in the indirect rates.</p> <p>Incrementally Funded Amount: [REDACTED]</p> <p>Requisition No: PR-R1-15-00236, PR-R1-15-00237, PR-R1-15-00238, PR-R1-15-00240, PR-R1-15-00241</p> <p>Accounting Info: 14-TD-1A00S-303DC6-2505-0100BM00-C024- 151AERP518-001 BFY: 14 Fund: TD Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 151AERP518-001 Funding Flag: Partial Funded: [REDACTED]</p> <p>Accounting Info: 15-T-1A00S-303DC6-2505-0100BM00-C024-1 51AERP518-002 BFY: 15 Fund: T Budget Org: 1A00S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0100BM00 Cost: C024 DCN - Line ID: 151AERP518-002 Funding Flag: Partial Funded: [REDACTED]</p> <p>Accounting Info: 15-T-1A00P-303DD2-2505-01WQQB00-C010-1 51APLP534-001 BFY: 15 Fund: T Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 01WQQB00 Cost: C010 DCN - Line ID: 151APLP534-001 Funding Flag: Partial Funded: [REDACTED]</p> <p>Accounting Info: 15-HR-01RAXHR-303D91-2505-Z100-1501HRC 504-001 BFY: 15 Fund: HR Budget Org: 01RAXHR Program (PRC): 303D91 Budget (BOC): 2505 Job #: Z100 DCN - Line Continued ...</p>					

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\$0.00